

25X1

ANALYTICAL & CONTROL
INSTRUMENTS

33 niversity Road, Cambridge 38, Massachusetts

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRD CO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER

YOUR ORDER

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STAT

WASHINGTON, D. C.

ENCL #2
DPD 1011-62
COPY 1 OF 1

DATE ORDER RECEIVED	CUSTOMER PURCHASE ORDER Common Customer TM-1606	SCHEDULED SHIPPING DATE	SALESMAN	INVOICE NUMBER 5241-13
SHIP VIA	F.O.B. POINT	DATE SHIPPED/INVOICE DATE 1/31/62	CARRIER'S RECEIPT NUMBER	

QUANTITY DUE	SHIPPED TODAY	MODEL/PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
			SERVICES FOR JANUARY 1962:		
			LABOR		
			WORK ORDER #	HOURS WORKED	HOURLY RATE
		62-19		78.5	7.91 620.94 ✓
		62-27		1.6	7.91 12.66 ✓
		62-29		120.9	7.91 956.32 ✓
		62-30		3.6	7.91 28.48 ✓
		62-31		8.0	7.91 63.28 ✓
		62-32		4.5	7.91 35.60 ✓
		62-33		102.1	7.91 807.61 ✓
		62-34		16.0	7.91 126.56 ✓
		TOTAL LABOR		335.2 ✓	7.91 ✓ 2,651.45 ✓
		FACILITY MAINTENANCE FEE			50.00 ✓
		MATERIALS (W.O. # 62-19, 62-29, 62-33)			210.87 ✓
		G & A Overhead @ 12.4% on Materials			26.15 ✓
		TRANSPORTATION OUT(Receipts Attached):			
		BOS 57559, 61-12, 62-2, 62-1, 62-3, 62-4, 62-5 on 12/29			22.76 ✓
		BOS 57560, 62-19, 62-29, 62-31 on 1/11/62			19.12 ✓
		BOS 57558, 62-27, 62-26, 62-24 on 12/26			17.71 ✓
		BOS 57557, 62-23 on 12/27/61			16.73 ✓
		BOS 57556, 62-29 on 12/29/61			18.69 ✓
		AMOUNT SUBMITTED FOR REIMBURSEMENT			3,033.48

We certify that the above bill is
correct and just; that payment therefor
has not been received.

BAIRD/ATOMIC, INC.

(Date)

13 FEB
1962

(Date)
I HEREBY CERTIFY THAT THE ABOVE
LABOR STANDARDS ARE

STAT

STAT

ENTS THAT WITH RESPECT TO
INVOICE IT HAS FULLY COMPL



Approved For Release 2008/12/02 : CIA-RDP67B00539R000700040030-8

EMERY AIR FREIGHT CORPORATION

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

INVOICE NUMBER

57558

DATE

12/29/61

TO
P O BOX 232
CAMBRIDGE, MASS

SIGNED FOR SHIPPER BY

DEPT. OR

PAY THIS AMOUNT

22.76

TARIFF DESTINATION

MCTN

FOR E.A.F. USE ONLY

STAT

CHARGES

AIR FREIGHT

29

28 76

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

C.O.D. FEE

TOTAL CHARGES

28 76

STAT

STAT

NO. PIECES
1

DESCRIPTION AND MARKS
Box Electrical Equipment

SPECIAL INSTRUCTIONS
**61-12-2
62-1-3
62-4-3
62-5-3**

RECEIVED BY EMERY AIR FREIGHT AT:
SHIPPER'S DOOR ☐ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐

LENGTH ☐ WIDTH ☐ HEIGHT ☐

TIME/DATE
12/29/61

COMB INCHES

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.



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INVOICE NUMBER

57560

IMPORTANT

TO INSURE FROM LOSS, PLEASE RETURN APPLICATION INVOICE WITH PAYMENT AND SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO P.O. BOX SCRANTON, PA.

DATE

1/30 1/11/62

B
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P.O. BOX 232
CAMBRIDGE 38, MASS.

PAY THIS AMOUNT
\$19.12

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

NO. PIECES

DESCRIPTION

WEIGHT

1 box Electrical Eq

22

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐

LENGTH X WIDTH X HEIGHT = CUBIC INCHES

2

THIS IS YOUR INVOICE COVERING TRANSPORTATION OF THE SHIPMENT DESCRIBED ABOVE. GOVERNMENT REGULATIONS REQUIRE PAYMENT WITHIN 7 DAYS.

ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.

TARIFF DESTINATION	FOR E.A.F. USE ONLY
mcn	
CHARGES	
AIR FREIGHT	STAT
PICKUP	
DELIVERY	
CHARGES ADVANCED AT ORIGIN	
AT DESTINATION	
FEE (FOR)	
VALUATION CHARGE	STAT
OTHER	
SHIPPER'S C.O.D.	STAT
C.O.D. FEE	
TOTAL CHARGES	19.12



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EMERY AIR FREIGHT CORPORATION

INVOICE NUMBER

57558

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN APPLICATION INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

DATE

12/26/61

EXEMPT

P.O. BOX 232
CAMBRIDGE 38, MASS.

PAY THIS AMOUNT

\$17.71

SIGNED FOR SHIPPER BY

DEPT. OR ORDER NO.

NO. PIECES

DESCRIPTION AND MARKS

WEIGHT

1 Box Electrical Equipment

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR FREIGHT AT:

SHIPPER'S DOOR

EMERY TERMINAL

OTHER CARRIER'S TERMINAL

TIME/DATE

LENGTH

WIDTH

HEIGHT

CUBIC INCHES

TARIFF DESTINATION

FOR E.A.F. USE ONLY

STAT

AIR FREIGHT (SCALE 100)

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

DESTINATION

FEE (FOR

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

C.O.D. FEE

TOTAL CHARGES

POSTED
1-9

17.71

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IMPORTANT **AIR FREIGHT CORPORATION**

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE.

REMIT TO **P.O. BOX 7, SCRANTON, PA.**

INVOICE NUMBER

57357

DATE

12/29/61

B
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L
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T
O

P O BOX 232
CAMBRIDGE, 38, MASS

SIGNED FOR SHIPPER BY

DEPT.

PAY THIS AMOUNT

16.73

16.73

WEIGHT

4

NO. PIECES

DESCRIPTION AND MARKS

1 Box Electrical Equipme

SPECIAL INSTRUCTIONS

RECEIVED BY EMER AIR FREIGHT AT:
SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐

LENGTH ☒ WIDTH ☒ HEIGHT ☐

TARIFF DESTINATION

MCN

FOR E.A.F. USE ONLY

STAT

CHARGES

AIR FREIGHT

SCALE 100

)

16.73

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR

)

STAT

VALUATION CHARGE

POSTED

OTHER

SHIPPER'S C.O.D.

STAT

C.O.D. FEE

TOTAL CHARGES

16.73

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EMERY AIR FREIGHT CORPORATION

INVOICE NUMBER

57556

IMPORTANT

TO INSURE PROPER CREDIT PLEASE RETURN DUPLICATE INVOICE WITH PAYMENT OR SHOW OUR INVOICE NUMBER ON YOUR REMITTANCE

SENT TO P.O. BOX 7, SCRANTON, PA.

DATE 12/29/61

BILL

P O BOX 232 CAMBRIDGE, MASS

Paid by check 12374 1/12/62

SIGNED FOR SHIPPER BY

DEPT. OR OFF

PAY THIS AMOUNT

48.69

NO. PIECES

DESCRIPTION AND MARKS

Box Electrical Equipment

SPECIAL INSTRUCTIONS

RECEIVED BY EMERY AIR-FREIGHT AT:

SHIPPER'S DOOR ☒ EMERY TERMINAL ☐ OTHER CARRIER'S TERMINAL ☐

LENGTH X WIDTH X HEIGHT = CUBIC INCHES

TARIFF DESTINATION

MCN

FOR E.A.F. USE ONLY

STAT

CHARGES

AIR FREIGHT (29)

1869

PICKUP

DELIVERY

CHARGES ADVANCED

AT ORIGIN

AT DESTINATION

FEE (FOR)

VALUATION CHARGE

OTHER

SHIPPER'S C.O.D.

D. FEE

TOTAL CHARGES

POSTED 1-9

STAT

STAT

1869

2

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ORIGINAL INVOICE

FORM OA-1 PRINTED IN U.S.A.